

gstzeR

rax Invoice

Details of Invoice:

Invoice Number: 17-18/H/97

Invoice Date: July 26, 2017

Invoice Amount: INR 47,925.00

Reverse charge applicable: No

Details of Consignee (Shipped To):

Cipla Ltd

State: Rajasthan - 757166

State Code: RJ - 05

GSTIN: 08AKOCX6349PIPO

Supplier:

CloudZen 8nftware Labs Pvt. Ltd.

State: Jharkhand

State Code: JH - 19

GSTIN: 20QXOCCS424D 1 Z6

Details of Buyer (Bill To):

Cipla Ltd

State: Rajasthan - 757166

State Code: RJ - 08

CSTIN: 08AKOCX6349PI ZO

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HSN/ SAC

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0713 9

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7 00 U

7.00 BTL

Z, 1 77.2B

14,273.28

7,742 00

18.00

1,393.56

9,135.56

9,345.00

28.00

2,6t6.60

1l,961.60

7.567.00

2B.00

2, T 18.76

9,685.76

2,241.00

28.00

627.48

2,868.48

8,933.68
Rounding

47,924.68
0.32

1,08100

5 OTHER COSMETIC 6r TOILT PRPN N E S

22079090

Amount

\ B.OO

1,335.00

7. DO CCM

4 OTHER, FRESH OR CHILLED

020735

Rate

0 00

3 GLAZ1ERS & GRAFTING PUTY, RESIN ELEMNTS NON
RFRCTRY SRFCNG PRPN FR FLOORS, WALL ETC
32149D

2.00 MLT

Total

12,DI26.00

Unit Rate
N

IGST

Taxable Value

Oty
BRC

Original for Recipient

747.00
Total Amounts (INR)

Invoice Tntal (in figures): INR 47,925.00

Invoice Total amount in words: Forty seven thousand, nine hundred and twenty five

You have not specified any notes that should appear in the Invoice. Please customize this information in t
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www.cloudzen.in

CIN: ABCD.. ..

EfiOE

Authorized Signatory

CloudZen Software Labs Pvt. Ltd.